

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
Lekkade 49

Kinderdijk, 2961AG
Netherlands
VAT ID: NL001628837B53

INVOICE

INVOICE # T601997671
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$1,286.67
TOTAL DUE \$1,286.67

DESCRIPTION / MEMO	AMOUNT
(33983600) Mayank Rajput - 32:10 hrs @ \$40.00/hr - 07/10/2023 - 07/16/2023	1,286.67
VAT Reverse Charged	
TOTAL AMOUNT:	\$1,286.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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